



## INVOICE

**BILL TO:**

SUREWAY TRANSPORTATION COMPANY  
725 OPPORTUNITY DRIVE  
ST CLOUD, MN 56301

**INVOICE DATE:** 03/19/2025**INVOICE #:** R82189**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		2397 County Road 27, Waterloo, IN 46793 - 6301 Oakton Street, Morton Grove, IL 60053			
		Freight Income	1	\$525.00	\$525.00

**TOTAL**

\$525.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# Load Confirmation and Rate Agreement

03/19/25 8:02 AM

**Contact:** MIKE BROOKS  
**Phone:** 803-720-5359  
**Email:** mikebrooks@sureway.com  
**Fax:** 803-454-7818

**Carrier:** ZIGI FREIGHT INC ZIGLOIL  
ROYAL3 INC  
CHICAGO, IL 60638

**Contact:** JASON EXT. 110  
**Phone:** 630-485-7370  
**Fax:**

## Order # 9442502

**Pieces:**  
**Trailer:** Van or Flatbed (DAT)  
**Commodity:** -  
**BOL:** 1023704610  
**Dimensions:**  
**Weight** 45000.0 LB

**Pre-Loaded:** N  
**Hazmat:** N  
**Reference:** MRTG72508957

**Disclaimer:** Driver must verify all provided information at point of loading against commodity.  
All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	OLD CASTLE LAWN & GARDEN 2397 COUNTY ROAD 27 WATERLOO, IN 46793	03/19/25 7:00 AM 03/19/25 3:00 PM
Contact: SHIPPING 260-232-0212			
***** ALL LOADS DELIVERING TO HOME DEPOT'S MUST HAVE A "KEY REC" STICKER OR NUMBER IN ORDER TO BE PAID. *****			
PLEASE SUBMIT SCANNED, NON-PICTURE COPIES OF BOL, ALL PAGES.			
WILL NEED KEY REC NUMBER IF DELIVERING TO HOME DEPOT			
*** The PRINTED NAME, STORE #, SIGNATURE AND DATE RECEIVED * must * all be filled out in the box on the BOL			
2	Delivery	MENARDS #3523 6301 OAKTON STREET MORTON GROVE, IL 60053	03/19/25 7:00 AM 03/19/25 9:00 PM
Contact: RECEIVING 847-966-1600			

### Carrier Pay Information:

Carrier Freight Pay: \$525.00

**Total Pay: \$525.00**

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

### How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, and all pages of signed BOL's with backup paperwork such as lumpers,



Order #9442502

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com) OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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03/19/25 8:02 AM

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**Phone:** 803-720-5359  
**Email:** mikebrooks@sureway.com  
**Fax:** 803-454-7818

**Carrier:** ZIGI FREIGHT INC    ZIGLOIL  
ROYAL3 INC  
CHICAGO, IL 60638

**Contact:** JASON EXT. 110  
**Phone:** 630-485-7370  
**Fax:**

and scale tickets.

**Submit your paperwork via one of the following options:**

**1. ATS FreightMatch App**

Upload all your documents in the app by selecting the "Upload Documents" button under your load.

**2. Transflo App**

Transflo, Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/products/velocity/> or smartphone store to download the app. Use Broker ID: AGVSV (Receive Confirmation of delivery)

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

**1099 Tax Information**

*Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.*

SUREWAY TRANSPORTATION

MIKE BROOKS

Fax: 803-454-7818  
Phone: 803-720-5359

ZIGI FREIGHT INC  
JASON EXT. 110

\*\*\*CLICK "I AGREE" BELOW\*\*\*

Fax:  
Phone: 630-485-7370

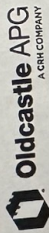
**Drivers Name:** \_\_\_\_\_ **Cell Phone #:** \_\_\_\_\_ **Truck/Trailer #:** \_\_\_\_\_



Order #9442502

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Oldcastle Lawn and Garden Midwest  
PO Box 667 2397 County Road 27  
Waterloo, IN 46793  
Phone: 260-232-0212 Fax: 877-440-0491

# SHIPPING TICKET

Page 1 of 1  
STEPCOMB01  
03/19/25 13:29:48 EST



S H I P  
Menards 3523 MRTG  
6301 Oakton St  
Morton Grove IL 60053-2724  
USA  
Phone 847-966-1600

S O L D  
Menards 3523 MRTG  
6301 Oakton St  
Morton Grove IL 60053-2724  
USA  
Phone 847-966-1600

Delivery No  
37427537  
Facility  
575  
Order No  
1023704610  
Delivery Date  
03/27/25

Carrier  
127055  
Truck No  
VAN TRAILER  
Round / Time  
F. O. B.  
ATS Logistics Svc Inc -  
FOB Destination

Driver Instructions

Act Weight

Job No	Cust PO No	Entered By	Sales Rep
3523	MRTG72508957	M3PMECED	4706 - Joe DVincenzo
Seal 0346494			
Item Description	Lot	Qty / UM	
40200460		14	0
KolorScape Marble Chips .4cf		EA	EA
Warehouse 575	Fit Class 50 Location		Your Item No 1802012
Please print and sign name for proof of delivery.			
Printed Name : _____ Store # : _____			
Signature : _____			
Date Received : _____			
*NOTICE*			
Any issue with a carrier or driver assist at the time of delivery, please call 833-642-9998 for assistance.			
*** DROP AND HOOK CARRIERS ***			
PLEASE CONFIRM TIME OF DROP HERE:			
Driver Name : _____			
Date : _____			
Time : _____			
Total			PAL: 14.0 0.0

Dates are in format MMDDYY

## DRIVER COPY

*[Signature]*

Driver's Signature

Time Arrived Departed

*Ricky Conner*  
Received by Name & Signature

Date

*3/19/25*